AEE/BTP/04/22-23
29/4/2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill Date.....20

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division** Indent 48051

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-21-000017**

Schedule Docket No. Head of Account: P3075 Est.Cost- **200.00 Lakhs**

Name of Work: **Improvements to Balance Roads and Drains at Bhuvaneshwarinagara and Maruthi Layout of Dasarahalli Village Surrounding area in Ward no. 06 Thanisandra**

Name of Contractor and Full Address: **Dhananjaya M L, No:90/4, 2nd Floor, 2nd Main, Seshadripuram, Bangalore – 560020**

Date: 28-02-2022

Reference to Agreement No: **BBMP/EE/BTP/WO/35/2021-22**

Certified that the measurements were taken by me on 29.04.2022 and recorded of Pages 145213-18 of measurement Book No. 1453/09-10 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 29/4/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

29/4/2022

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... 1st & Final
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

	Amount	
TTB	2,05,76,000	00
I+	2,05,760	00
CGST	1,83,715	00
SGST	1,83,715	00
Cess	2,05,760	00
CBF	20,576	00
CR.	2,06,474	00
Dep	10,06,000	00
Cheque	1,95,70,000	00
unadjustme		
Total amount		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

P 3075

Special development works

ರೂ. 2,05,76,000/- ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿ

ರೂ. 10,06,000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ರೂ. 1,95,70,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ವಹಣಾಧಿಕಾರಿ

29/4/22

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ABSTRACT

Item No	Description	unit	Approved Schedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Dismantling of existing structures like culverts,bridges, retaining walls and other structure comprising of masonry, cementconcrete, wood work, steel work, including T&P and scaffolding wherevernecessary, sorting the dismantled material, disposal of unserviceablematerial and stacking the serviceable material with all liftsas per specifications. iii)Dismantling Stone Masonry B. Rubble Stone masonry in cement mortar complete as per specification and directions of the Engineer in charge.	Cum	6.66	450.00	2997.00	0.00	0.00	0.00	6.66	450.00	2997.00	6.66	2997.00	
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specification and directions of the Engineer in charge.	Cum	1495.72	300.00	448716.00	0.00	0.00	0.00	1494.32	300.00	448294.50	1494.32	448294.50	
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works,	Cum	508.34	6500.00	3304203.50	0.00	0.00	0.00	508.34	6500.00	3304210.00	508.34	3304210.00	
4	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per Specification-WALL & Bottom thickness 15Cmcomplete as per specification and directions of the Engineer in charge	Cum	469.03	5400.00	2532756.60	0.00	0.00	0.00	469.03	5400.00	2532762.00	469.03	2532762.00	
5	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. MORTH Specification NO 1600&2200Specification complete as per specification and directions of the Engineer in charge.	tonne	33.55	84000.00	2818200.00	0.00	0.00	0.00	33.55	84000.00	2818200.00	33.55	2818200.00	
6	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. (Data Rate) complete as per specification and directions of the Engineer in charge.	Sqm	988.95	2500.00	2472375.00	0.00	0.00	0.00	988.95	2500.00	2472375.00	988.95	2472375.00	
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1 2 4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm	57.57	6000.00	345420.00	0.00	0.00	0.00	57.57	6000.00	345420.00	57.57	345420.00	

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Item No	Description	unit	Approved Schedule-B			Previous			Present				
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
8	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1 00 km and complete as per specifications MORTH Specificatio MORTH Specification No 301Loading and unloading with 5km leadcomplete as per specification and directions of the Engineer in charge	Cum	1717.18	75.00	128788.50	0.00	0.00	0.00	1717.18	75.00	128788.50	1717.18	128788.50
9	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specification and directions of the Engineer in charge	Sqm	545.60	45.00	24552.00	0.00	0.00	0.00	545.60	45.00	24552.00	545.60	24552.00
10	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specification and directions of the Engineer in charge.	Sqm	4159.02	6.50	27033.63	0.00	0.00	0.00	4159.02	6.50	27033.63	4159.02	27033.63
11	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision complete as per specification and directions of the Engineer in charge	Cum	542.01	2500.00	1355025.00	0.00	0.00	0.00	542.01	2500.00	1355025.00	542.01	1355025.00
12	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification and directions of the Engineer in charge.	Cum	781.30	2500.00	1953240.00	0.00	0.00	0.00	781.30	2500.00	1953250.00	781.30	1953250.00
13	Cleaning the existing WBM Road surface including removing of binding materials and other foreign matter with wire brushes and small picks sweeping with brooms or soft brushes and finally dusting with old gunny bags and bar or compressed air to receive bituminous treatment including cost of all materials, labhour, HOM of machineriescomplete as per specification and directions of the Engineer in charge.	Sqm	2427.80	25.00	60695.00	0.00	0.00	0.00	2427.82	25.00	60695.50	2427.82	60695.50
14	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications Clause 502 of MORTH V revision complete as per specification and directions of the Engineer in charge.	Sqm	713.40	35.00	24969.00	0.00	0.00	0.00	713.40	35.00	24969.00	713.40	24969.00
15	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity	Cum	35.67	7500.00	267525.00	0.00	0.00	0.00	35.67	7500.00	267525.00	35.67	267525.00

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Item No	Description	unit	Approved Schedule-B			Previous			Present			Total Upto	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
16	Cleaning the existing black topped surface with brooms,soft brushes and finally dusting with old gunny bags and or compressed air to receive bituminous treatment including cost of all materials,labhour, HOM of machineries complete as per specification and directions of the Engineer in charge	Sqm	713.40	5.30	3781.02	0.00	0.00	0.00	713.40	5.30	3781.02	713.40	3781.02
17	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM complete as per specification and directions of the Engineer in charge	Sqm	2427.82	15.00	36417.30	0.00	0.00	0.00	2427.82	15.00	36417.30	2427.82	36417.30
18	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 507 of MORTH V revision using40/60 TPH capacity H M P with Mechanical Paver Gr-II (30 mm to 45 mm) with 5.4% VG-30	Cum	97.11	9900.00	961414.40	0.00	0.00	0.00	97.11	9900.00	961389.00	97.11	961389.00
19	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per	Sqm	80.76	573.00	46275.48	0.00	0.00	0.00	80.76	573.00	46275.48	80.76	46275.48
20	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specification and directions of the Engineer in charge.	Cum	19.95	1300.00	25935.00	0.00	0.00	0.00	19.95	1300.00	25935.00	19.95	25935.00

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Item No	Description	unit	Approved Schedule-B			Previous			Present			Total Upto ...	
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount
21	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0 69cum fine aggregate @ 0 46cum,coarse and fine aggregate confirming to IS 383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0 6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc , complete as per specifications. - do with OPC at 360Kg per cum coarse aggregate @ 0 69cum and fine aggregate @ 0.46cum complete as per specification and directions of the Engineer in charge.	Cum	259.68	5900.00	1532112.00	0.00	0.00	0.00	259.68	5900.00	1532112.00	259 68	1532112.00
		Sub Total			**18372431.43**	-	-	-			**18372006.93**		**18372006.93**
		GST @12%			**2204692.00**	-	-	-			**2204641.00**		**2204641.00**
		TOTAL AMOUNT			**20577123.43**	-	-	-			**20576647.93**		**20576647.93**

Certificate

1 The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Round off: 20576000.00

29.04.2022

Asst Engineer

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

29/4/22

Asst Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

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